

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHERRYN DENISE FUQUAY § Case No.: 08-15294
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2008.
- 2) This case was confirmed on 09/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/15/2011.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,616.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,460.85
Less amount refunded to debtor	\$ 539.64
NET RECEIPTS	\$ 7,921.21

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 493.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,993.98

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CLEARTEL COMM	UNSECURED	222.00		NA	.00	.00
SBC	UNSECURED	839.00		NA	.00	.00
PEOPLES ENERGY	UNSECURED	303.00		NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	121.51		NA	.00	.00
BUREAU OF COLLECTION	UNSECURED	329.17		NA	.00	.00
CHASE AUTO FINANCE	UNSECURED	10,600.00	13,179.15	13,179.15	1,317.92	.00
CITY OF CHICAGO DEPT	UNSECURED	2,900.00		NA	.00	.00
AT&T BROADBAND	OTHER	.00		NA	.00	.00
FOUR SEASONS HEATING	UNSECURED	105.00		NA	.00	.00
FOUR SEASONS HEATING	UNSECURED	104.95		NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	368.00	.00	.88	.09	.00
ROTO ROOTER SERVICES	UNSECURED	200.00		NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	105.00	1,209.96	1,209.96	121.00	.00
WEST SUBURBAN MEDICA	UNSECURED	111.00		NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	874.00		NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	117.00		NA	.00	.00
LEASE COMM	UNSECURED	2,130.41		NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	100.00		NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	239.00	239.03	239.03	23.90	.00
GOOD SAMARITAN HOSPI	UNSECURED	783.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	987.00	476.16	476.16	47.62	.00
GLOBAL PAYMENTS CHEC	UNSECURED	425.00	400.00	400.00	40.00	.00
NELNET	UNSECURED	7,627.00	16,223.60	16,223.60	1,622.36	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NELNET	UNSECURED	7,505.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	622.29	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,010.89	248.41	248.41	24.84	.00
ROTO ROOTER	UNSECURED	200.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	1,404.69	NA	NA	.00	.00
TELECOM USA	UNSECURED	134.41	NA	NA	.00	.00
TRINSIC	UNSECURED	171.46	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	482.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	1,000.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	1,432.00	NA	NA	.00	.00
WESTERN DUPAGE OBGYN	UNSECURED	185.00	NA	NA	.00	.00
FRIENDLY FINANCE COR	SECURED	8,992.00	8,889.89	.00	.00	.00
GREAT AMERICAN FINAN	SECURED	368.00	368.88	368.00	368.00	24.58
T MOBILE	UNSECURED	NA	129.17	129.17	12.92	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	324.00	324.00	.00
TRACY BORDON	OTHER	.00	NA	NA	.00	.00
NATHANIEL MCMURRAY	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	368.00	368.00	24.58
TOTAL SECURED:	368.00	368.00	24.58
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	324.00	324.00	.00
TOTAL PRIORITY:	324.00	324.00	.00
GENERAL UNSECURED PAYMENTS:	32,106.36	3,210.65	.00

Disbursements:

Expenses of Administration	\$ 3,993.98
Disbursements to Creditors	\$ 3,927.23

TOTAL DISBURSEMENTS: \$ 7,921.21

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/15/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.